

(When Filled In)

INVOICE TRANSMITTAL		CONFIDENTIAL		FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				RD-162, TO#2	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
BV-2	6/26/59 THRU 7/31/59	8/6/59		\$ 1402.20	
AMOUNT WITHHELD					
\$					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 395 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
				\$	
FOR CONTRACTING OFFICER		DATE SIGNED		SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$			TSS/CD		

FORM
5-59

974

USE PREVIOUS
EDITIONS

CONFIDENTIAL SECRET

4. RETURN TO PD/AB FOR

(1-5-47)

~~SECRET~~
(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/PD	OL/PD/AB
INVOICE NO.		PERIOD	DATE OF INVOICE
EV 17-207		THRU 7/26/59	7/28/59
AMOUNT WITHHELD		AMOUNT OF INVOICE	
\$		\$ 2412.05	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT APPROVED SUBJECT TO AUDIT	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE
<p>This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:</p>			
AMOUNT PAID		DATE PAID	
\$		TSS/CD	

FORM
5-59

974

USE PREVIOUS
EDITIONS~~CONFIDENTIAL~~
~~SECRET~~

4. RETURN TO PD/AB FOR

(1-5-47)

~~CONFIDENTIAL~~
(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
		ICAB/FD	OL/PD/AB
CONTRACTOR		CONTRACT NO.	
		RD-122, 70/15	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
IV-17-20	THRU 6/28/59	7/28/59	\$ 1216.22
AMOUNT WITHHELD			
\$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT
			\$
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$		TSS/CD	

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR <div></div>			CONTRACT NO. RD-29 RO#14
INVOICE NO. 15057	PERIOD 7/5/59 THRU 8/2/59	DATE OF INVOICE 7 August 1959	AMOUNT OF INVOICE \$ 64.05
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) \$			AMOUNT APPROVED SUBJECT TO AUDIT \$ 64.05
FOR CONTRACTING OFFICER	DATE SIGNED 8/13/59	SIGNATURE <div></div>	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information:			
AMOUNT PAID \$ 64.05	DATE PAID 8-24-59		

(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
INVOICE NO.		PERIOD	DATE OF INVOICE
C-1		7/5/59 THRU 8/1/59	8/7/59
AMOUNT WITHHELD		AMOUNT OF INVOICE	
\$		\$ 951.49	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT APPROVED SUBJECT TO AUDIT	
		\$ 951.49	
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
	11-15-59		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 951.49		8-14-59	

FORM
8-59

974

USE PREVIOUS
EDITIONS

SECRET

4. RETURN TO PD/AB FOR

TSS/cd

(1-8-47)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		OL/PD/AB	
		CONTRACT NO.	
		RMB62 TO#1	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
BV No. 17	1 July 59 THRU 31 July 59	6 August 1959	\$ 2,679.50
AMOUNT WITHHELD			
\$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT
\$			\$ 2,679.50
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
	11/13/59		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 2679.50		8-14-59	

SECRET
(When Filled In)

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR <div></div>				CONTRACT NO. ED-162, TO-2	
INVOICE NO. 2721	PERIOD 6/26/59 THRU 7/31/59	DATE OF INVOICE 8/6/59		AMOUNT OF INVOICE \$ 1402.20	
AMOUNT WITHHELD \$					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT \$	
FOR CONTRACTING OFFICER		DATE SIGNED		SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID \$			DATE PAID 8/8/59		

Page Denied

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters, make below.)

ILLEGIB

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

ILLEGIB

Page Denied

SECRET
(When Filled In)

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR		CONTRACT NO. RD-132, TD-15	
INVOICE NO. BV-17-20	THRU 6/28/52	DATE OF INVOICE 7/28/52	AMOUNT OF INVOICE \$ 1216.22
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$		DATE PAID 8/8/52	

25X1

Standard Form No. 1034a
7 GAO 5030
1034-206**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 17 - 2U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Schenectady, New York

(Give place and date)

Payee's Account NoGL - 05-15 Discount Terms _____

TO

PAID BY

25X1

Contract No. US 132 Task 15 Date 8/28/57 Req. No. 002-132- Date _____ Invoice Rec'd. _____
Shipped from Schenectady to 5/25/57 Weight 15 Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
Submitted for Provisional Payment under Article V	Period Ended <u>6/2/57</u>	<u>Article V Cost of the Work</u> <u>Contract US 132 Task 15</u> Reimbursable Costs incurred for Research & Development Services specified in the contract Fixed Fee for the above contract <u>1,116.00</u> X 8.7%				 <u>1,116.00</u> <u>71.34</u>
				TOTAL		<u>1,216.00</u>

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☒

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483600

(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
CONTRACT NO.		25X1	
DATE OF INVOICE		AMOUNT OF INVOICE	
THRU 7/25/53		\$ 242.00	
AMOUNT WITHHELD		\$	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT APPROVED SUBJECT TO AUDIT	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$		7/25/53	

FORM
5-59

974

USE PREVIOUS
EDITIONS

SECRET

5.

(11-5-47)

GPO 878709

Standard Form No. 1034a
7 GAO 5030
1034-206**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 17 - 412U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Schenectady, New York Jul 23 1957
(Give place and date)Payee's Account NoGL - 0573 Discount Terms _____

TO _____

PAID BY

25X1

Contract No. JS 132 Task 15 Date 3/18/57 Req. No. 002-132- 15 Date _____ Invoice Rec'd. _____
Shipped from Schenectady to 3/15/57 Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
Submitted for Provisional Payment under Article V	Period Ended <u>7/26/57</u>	Article V Cost of the Work Contract US 132 Task <u>15</u> Reimbursable Costs incurred for Research & Development Services specified in the contract Fixed Fee for the above contract <u>2,219.00</u> X 8.7%				<u>2,219.00</u> <u>193.05</u>
TOTAL						<u>2,412.05</u>

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☒

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483600

SECRET
(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
			CONTRACT NO. 01-102, 2060
INVOICE NO. 0118	PERIOD 1/1/59 THRU 1/31/59	DATE OF INVOICE 9/25/59	AMOUNT OF INVOICE \$ 3,012.3
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$		DATE PAID 9/25/59	

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

2

U. S. Dept. of the Army

PAID BY

Voucher prepared at New York, New York 15 September 1959
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

SECRET

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Aug 59 thru 31 Aug 59	Forwarded from Continuation Sheet				3,812	83
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **3,812 83**

(Payee must NOT use this space)

Differences _____

9-15-59**RADIATION RESEARCH CORPORATION****Assistant Treasurer**

Amount verified; correct for _____

(Signature or initials) _____

Contract No. **KD-102 Task Order #2** Date _____**6-29-59** Req. No. _____

Date _____

Invoice Rec'd. _____

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

SECRET

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ { favor of payee named above.

CO-16-62301a-3

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

09-16-22000-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035a—Revised

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal****MEMORANDUM**

CONTINUATION SHEET

SECRETU. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Aug 59 thru 31 Aug 59	<u>Summary of Payroll</u>					
		<u>Classifications</u>					
		<u>Hours</u>					
		Engineers				1,402	62
		Mechanists				143	63
		Drafting				9	00
						<u>1,555</u>	<u>25</u>
		Overhead (125% of Direct Labor - \$1,555.25)				1,944	06
		Direct Material - (Items less than \$50.00 - Expendable)				<u>64</u>	<u>08</u>
		SUB TOTAL				3,563	39
		Fixed Fee (7% of Costs billed)				<u>249</u>	<u>44</u>
						<u><u>3,812</u></u>	<u><u>83</u></u>

SECRET

SECRET
(When Filled In)

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR <div></div>			CONTRACT NO. DD-12, 102
INVOICE NO. 143	PERIOD 9/1 THRU 9/30/59	DATE OF INVOICE 10/15/59	AMOUNT OF INVOICE \$ 1,40.70
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED 10/15/59	SIGNATURE [Signature]	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$		DATE PAID	

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)
(Amended February 20, 1952)

**P LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. **3**

U. S. Dept. of the Army

(Department, bureau, or establishment)

Voucher prepared at **New York, New York****15 October 1959**

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

PAID BY

25X1

25X1

SECRET

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Sept 59 thru 30 Sept 59	Forwarded from Continuation Sheet				1,740	70

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **1,740 70**

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

25X1=

Contract No. **RD-102 Task Order 2** Date **6-29-59** Req. No. _____ Date _____ Invoice Rec'd. _____

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

SECRET

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____ } on Treasurer of the United States in favor of payee named above.

09-16-62301a-3

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

69-18-22900-2 U. S. GOVERNMENT PRINTING OFFICE

and Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

MEMORANDUM

SECRET

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Sept 59 thru 30 Sept 59	<u>Summary of Payroll</u>					
		<u>Classification</u> - <u>Hours</u>					
		Engineers 137-1/2				616	31
		Machinists 22				65	50
						<u>681</u>	<u>81</u>
		Overhead (125% of Direct Labor - \$681.81)				852	26
		Direct Material - (Items less than \$50 - expendable)				92	75
		SUB TOTAL				1,626	82
		Fixed Fee (7% of costs billed)				<u>113</u>	<u>88</u>
						<u><u>1,740</u></u>	<u><u>70</u></u>

SECRET

SECRET
(When Filled In)

INVOICE TRANSMITTAL		ICAB/FD	FROM OL/PD/AB
CONTRACTOR [REDACTED]			CONTRACT NO. RD-162, 10/1
INVOICE NO. 20/19	PERIOD 9/1 THRU 9/30/59	DATE OF INVOICE 10/15/59	AMOUNT OF INVOICE \$ 2954.37
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DO 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
<p>This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:</p>			
AMOUNT PAID \$		DATE PAID	

25X1

Standard Form No. 1034a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. **19**

U. S. Dept. of the Army

Voucher prepared at **New York, New York** **15 October 1959**

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

SECRET

To _____

(Add)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Sept 59 thru 30 Sept 59	Forwarded from Continuation Sheet				2,957	37

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **2,957 37**

(Payee must NOT use this space)

Differences _____

10-15-59**RADIATION RESEARCH CORPORATION****Assistant Treasurer**

Amount verified; correct for _____

(Signature or initials) _____

Contract No. **RD-162 Task Order 71**

Date

3-12-58

Req. No.

Date

Invoice Rec'd.

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

SECRET

Paid by { Check No. _____ dated _____, 19____, for \$_____ } on Treasurer of the United States in
{ Cash, \$_____ on _____, 19____ } favor of payee named above.

c9-16-62301a-3

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-48800-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**Purchase Voucher for Purchases and
Services Other Than Personal**

SECRET**MEMORANDUM****CONTINUATION SHEET**

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Sept 59 thru 30 Sept 59	<u>Summary of Payroll</u>					
		<u>Classification</u>					
		<u>Hours</u>					
		Engineers	152-1/2			691	10
		Machinists	30			88	00
		Drafting	7-1/2			16	87
						<u>795</u>	<u>97</u>
		Overhead (125% of Direct Labor - \$795.97)				994	96
		Direct Material - (Items less than \$50 - expendable)				<u>972</u>	<u>97</u>
		SUB TOTAL				2,763	90
		Fixed Fee (7% of costs billed)				<u>193</u>	<u>47</u>
						<u><u>2,957</u></u>	<u><u>37</u></u>

SECRET

Sanitized Copy Approved for Release 2011/05/24 : CIA-RDP78-03642A000700060005-3

(When Filled In)

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			CONTRACT NO. RD-162, 10/2
INVOICE NO. SV 6	PERIOD 12/1 THRU 12/31/59	DATE OF INVOICE 1/13/60	AMOUNT OF INVOICE \$ 4013.36
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED 1/13/60	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$		DATE PAID	

FORM 5-59

974

USE PREVIOUS EDITIONS

SECRET

5

Sanitized Copy Approved for Release 2011/05/24 : CIA-RDP78-03642A000700060005-3

(1-5-47)
GPD 878709

25X1

U. S. Vou. No. 235

AND

PERSONAL

CRET

#6

25X1

Voucher prepared at New York 21, New York 13 January 1960

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

PAID BY

25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Dec 59 thru 31 Dec 58	Forwarded from Continuation Sheet				4,013	36

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 4,013 36

(Payee must NOT use this space)

Differences

1-13-60

RADIATION RESEARCH CORPORATION

Assistant Treasurer

Amount verified; correct for

(Signature or initials)

25X1

Contract No. RD-102 Task Order #2 Date 6-29-59 Req. No. Date Invoice Rec'd.

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____ } favor of payee named above.

c0-16-02801a-3

SECRET

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035a—Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

MEMORANDUM**SECRET**

U. S.

(Department, bureau, or establishment)

Sheet No.

of Bureau Voucher No. **6**

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1 Dec 59 thru 31 Dec 59	<u>Summary of Payroll</u>					
		<u>Classification</u>					
		<u>Hours</u>					
		Engineers				1,101	43
		Mechanists				366	50
		Drafting				33	00
						1,500	93
		Overhead (125% of Direct Labor - \$1,500.93)				1,876	16
		Direct Material (Items less than \$50 - expendable)				373	71
		SUB TOTAL				3,750	80
		Fixed Fee (7% of costs billed)				262	56
						<u>4,013</u>	<u>36</u>

SECRET

SECRET
(When Filled In)

File

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR [REDACTED]			CONTRACT NO. ED-162, 10/2
INVOICE NO. EV-4	PERIOD 10/1 THRU 10/31/59	DATE OF INVOICE 11/9/59	AMOUNT OF INVOICE \$ 5317.43
AMOUNT WITHHELD \$			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
<p>This transmittal constitutes Contracting Officer payment approval, subject to audit approval. The Contracting Officer has received technical project office assurance as to satisfactory contractor performance. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:</p>			
AMOUNT PAID \$		DATE PAID	

FORM
8-59

974

USE PREVIOUS
EDITIONS

SECRET

5.

100/CD

(1-8-47)

GPO 876709

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-48800-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

SECRET MEMORANDUM
CONFIDENTIAL

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Summary of Payroll</u>					
	1 Oct 59 thru 31 Oct 59	<u>Classification</u>					
		<u>Hours</u>					
		Engineers	314-1/4			1,383	68
		Machinists	49-1/4			147	75
		Drafting	6			13	50
						<u>1,544</u>	<u>93</u>
		Overhead (125% of Direct Labor - \$1,544.93)				1,931	16
		Direct Material - (items less than \$50 - expendable)				98	47
		Direct Material - (2 Kr 85 Model K-9 batteries - expendable)				<u>1,395</u>	<u>00</u>
		SUB TOTAL				4,969	56
		Fixed Fee (7% of costs billed)				<u>347</u>	<u>87</u>
						<u><u>5,317</u></u>	<u><u>43</u></u>

CONFIDENTIAL

SECRET